

# State of Arizona



## Campaign Finance Report

**PHARMACISTS PAC OF AZ**  
**Committee #: 1576**

**Treasurer: BOYLE, KATHY**  
**1845 E Southern Ave, Tempe, AZ 85282**  
**Phone: (480) 838-3385**  
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### 2000 January 31st Report

Election Cycle: **1999-2000**  
Date Filed: January 31, 2000  
Reporting Period: November 24, 1998-December 31, 1999

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$59.30
Total Cash Receipts this Reporting Period:	\$3,382.94
Total Cash Disbursements this Reporting Period:	\$350.00
Cash Balance at End of Reporting Period:	\$3,092.24

Report ID: 6237

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$523.00	\$0.00	\$523.00	\$523.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$2,859.94	\$0.00	\$2,859.94	\$2,859.94
<b>Total Income</b>		<b>\$3,382.94</b>	<b>\$0.00</b>	<b>\$3,382.94</b>	<b>\$3,382.94</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$350.00	\$0.00	\$350.00	\$350.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$350.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$350.00</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GARDNER, MARIE	12/07/1998	\$100.00	\$100.00
<b>Address:</b>	1432 N Sarnoff Dr, # Ddr, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	PHARMACIST, UNIVERSITY OF ARIZONA			
<b>Name:</b>	MANGIN, TIM	12/30/1998	\$50.00	\$75.00
<b>Address:</b>	10602 W Villa Chula, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	PHARMACIST, WOMEN'S INTERNATIONAL			
<b>Name:</b>	STEPHENS, RANDY C	01/21/1999	\$25.00	\$25.00
<b>Address:</b>	14609 S 24th Pl, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	PHARMACIST, APOTHECARY SHOP OF CHANDLER			
<b>Name:</b>	HUNT, HAROLD	02/12/1999	\$25.00	\$25.00
<b>Address:</b>	12306 W Parkwood Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	PHARMACIST, RETIRED			
<b>Name:</b>	MARINOS, JAMES, JR	04/19/1999	\$25.00	\$25.00
<b>Address:</b>	2768 E 66th St, Brooklyn, NY 11234		Cash	
<b>Occupation:</b>	PHARMACIST, EDWARDS DRUGS			
<b>Name:</b>	RITT, GERALD G	06/23/1999	\$98.00	\$98.00
<b>Address:</b>	7127 E Sunnyvale Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	PHARMACIST/OWNER, LAKEVIEW MEDICAL			
<b>Name:</b>	MUSIL, JOHN D	07/28/1999	\$125.00	\$125.00
<b>Address:</b>	10250 N 92nd St, Ste 105, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	PHARMACIST/OWNER, APOTHECARY SHOP			
<b>Name:</b>	NAIL, KATHY	08/27/1999	\$50.00	\$50.00
<b>Address:</b>	713 E Corte Oro, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	PHARMACIST/OWNER, NAIL'S CAMELBACK PHARMACY			
<b>Name:</b>	MANGIN, TIM	11/05/1999	\$25.00	\$75.00
<b>Address:</b>	10602 W Villa Chula, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	PHARMACIST, WOMEN'S INTERNATIONAL			
Total of Individual Contributions			\$523.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$523.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	APHA-PAC BREAKFAST	03/08/1999	\$150.00	\$150.00
Address:	2215 Constitution Ave NW, , Washington, DC 20037		Cash	
Memo:	pac breakfast -1999 conv.			
Name:	NCSPA	07/12/1999	\$200.00	\$200.00
Address:	4041 Devlin Ct, , Tallahassee, FL 32308		Cash	
Memo:	NCSL reception			
Total of Other Expenses			\$350.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$350.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$2,859.94	\$2,859.94
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$2,859.94	
Total of Debt Transferred In or Out			\$0.00	

Schedule D1 - Committee Debt

Item	Date	Amount
<b>New Debt</b> AzPA Original Amount of Debt: \$45.00 Original Transaction Date: 12/01/1998	12/01/1998	\$45.00
<b>Debt Balance at End of Reporting Period</b>		\$45.00
<b>New Debt</b> AzPA Original Amount of Debt: \$165.00 Original Transaction Date: 12/01/1998	12/01/1998	\$165.00
<b>Debt Balance at End of Reporting Period</b>		\$165.00
Total of Outstanding Debt Before Adjustments		\$210.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$210.00

